

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010010-6

U. S. Cost Reimbursable

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 352

To _____

(Payee)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$19,967	05
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____				Total		\$19,967	05

PAYMENT:

Complete ☐
Partial ☐
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

STATINTL

Date 6-24-55 *Payee The Ramo-Wooldridge Corporation

(Signature not required with this type of payee)

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____

(Signature or initials) _____

Contract No. A101

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ 19,967.05

† _____

(Signature of Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Certifying Officer

Title Contracting Officer

STATINTL

Date _____

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

Approving Officer

STATINTL

Paid by { Check No. 29,489,752 dated 13 July, 1955, for \$ 27,535.10 } on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19____ Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the check or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, Inc., by John Doe, Secretary." If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

CONTINUATION SHEET

Sheet No. 1 of Bureau Voucher No. 29

(Department, bureau, or establishment)

STATINTL

STATINTL

\$15,855.85 =

825	66
85	00
19	40
298	50
912	96
108	40
138	60
44	68
678	00

4,111	20
-------	----

19,967 05,

ORIGINAL INVOICE

- NEW ADDRESS

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010010-6

MAG-ELECTRIC PRODUCTS, INC.14405 S. CRENSHAW BOULEVARD
GARDENA • CALIFORNIA

OSborne 6-1992

JOB NO. 295

- The Ramo-Wooldridge Corporation
- 8820 Bellanca Avenue
- Los Angeles 45, California

ORDER **Nº 1825**

INVOICE NO. 1764

SHIPPED TO

B/O FROM 1811

YOUR ORDER NO.	GOVT. CONTRACT NO.	DATE SHIPPED	SHIPPED VIA	TERMS	INVOICE DATE
6627		6/7/55	Truck	Net - 30 1% - 10 Days	6/7/55

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	TOTAL
------	---------	---------	-------------	-------	-------

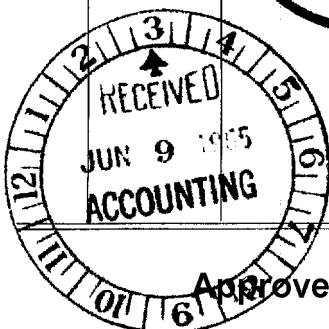
1.	1	1	#TP-1124 Vibrator Transformer	\$35.00	\$35.00
----	---	---	-------------------------------	---------	---------

Input Voltage - 28 Volts D.C. ± 1 Volt
 Vibrator - Airpax Type A500 400 cps
 Time Efficiency - $86\% \pm 4\%$
 Center Tapped bridge rectified secondary.
 250 Volts winding @ 60 Milliampers with
 Center Tap
 To operate in Ambient Temperature of 160°F
 Continuous duty
 Hermetically sealed

.35
 34.65

FINAL SHIPMENT

PARTIAL



Approved for	
Payment	
Prices and	
Extensions	
Paid	
Account	
1021	34.65

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010010-6

RECEIVING REPORT

Approved For Release 2009/04/11 : CIA-RDP64-00360R000400010010-6619

DATE 6-9-55

P. O. NO. 6627 (Rq 10153)

FREIGHT BILL NO. _____

NO. OF CONTAINERS

G.F.P.

STATINTI

0400010010-6

VERIFIED
BY:

MAG-ELECTRIC PRODUCTS, INC.

14405 S. CRENSHAW BOULEVARD

GARDENA • CALIFORNIA

HAWTHORNE, CALIF.

JOB NO. 295

- The Ramo-Wooldridge Corporation
- 8820 Bellanca Avenue
- Los Angeles 45, California

ORDER **Nº 1811**

INVOICE NO. 1762

SHIPPED TO 5740 Arbor Vitae

B/O FROM

YOUR ORDER NO. 6627	GOVT. CONTRACT NO.	DATE SHIPPED 6/6/55	SHIPPED VIA Pick Up	TERMS 1% - 10 Days	INVOICE DATE 6/6/55
------------------------	--------------------	------------------------	------------------------	-----------------------	------------------------

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	TOTAL
------	---------	---------	-------------	-------	-------

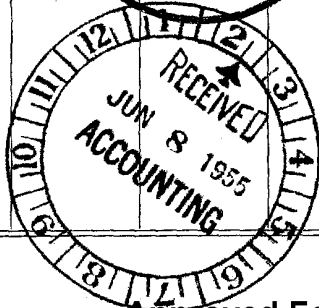
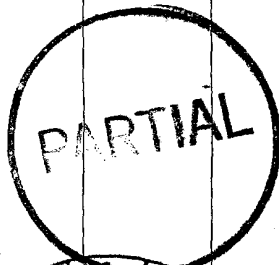
1.	2	1	#TP-1124 Vibrator Transformer	\$35.00	\$35.00
----	---	---	-------------------------------	---------	---------

Input Voltage - 28 Volts D.C. ± 1 Volt
 Vibrator - Airpax Type A500 400 cps
 Time Efficiency - 86% $\pm 4\%$
 Center Tapped bridge rectified secondary.
 250 Volts winding @ 60 Milliamperes with
 Center Tap
 To Operate in Ambient Temperature of 160°F
 Continuous duty
 Hermetically sealed

Required Delivery: 5/27/55

.35
 34.65

PARTIAL SHIPMENT



Approved For	PK
File and	Mo 12
ensions	
Field	
Account:	
1021	34.65

02352

ACCOUNTING COPY

RECEIVING REPORT

No 6541

Approved For Release 2000/04/11 : CIA-RDP64-00860R000400010010-6

VENDOR Mag - Electric Products

DATE 6-8-55

SHIPPER 110 " "

P. O. NO. 6627 (Reg 10153)

REC'D VIA R-W Pickup

FREIGHT BILL NO

PACKING SLIP NO. 1811

NO. OF CONTAINERS

[illegible]REMARKS: *Communications*

STATINTL

Approved For Release 2000/04/11 : CIA-RDP80-01060A000100010001-6

00400010010-6

DEL
TO

BY:

BY:

BY

ORIGINAL INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010010-6

MAGNETIC
AMPLIFIERS

MAG-ELECTRIC PRODUCTS, INC. NEW ADDRESS

14405 S. CRENSHAW BOULEVARD
GARDENA • CALIFORNIA

OSborne 6-1992

12822 YUKON AVE.
HAWTHORNE, CALIF.
JOB NO. 292

- The Ramo-Wooldridge Corporation
- 8820 Bellanca Avenue
- Los Angeles 45, California

ORDER **Nº 1806**

INVOICE NO. 1763

5740 Arbor Vitae

SHIPPED TO

B/O FROM

YOUR ORDER NO.	GOVT. CONTRACT NO.	DATE SHIPPED	SHIPPED VIA	TERMS	INVOICE DATE
6625		6/6/55	Pick Up	Net - 30 1% - 10 Days	6/6/55

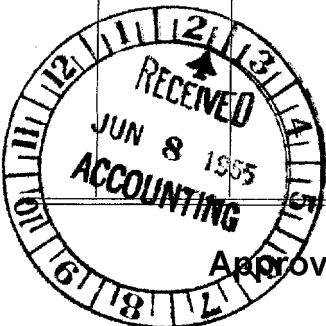
ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	TOTAL
------	---------	---------	-------------	-------	-------

1.	2	2	#TV-1125 Pulse Transformers Per Quotation Q-0735 Dated 5-11-55	\$35.00	\$70.00
----	---	---	---	---------	---------

Required Delivery: 5/27/55

.70
69.30

Approved for	
Payment	
Prices and	
Extensions	
Paid	
Account:	
10210	
69.30	



Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010010-6

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP81-00360R000400010010-6

RECEIVING CLERK REPORT

00010010-6
No. 6544

VENDOR

Mag-Electric Products

DATE _____

6-8-55

SHIPPER

“ ”

P. O. NC

6625 (kg 10122

REC'D VIA

R. W. Pickup

FREIGHT BILL NO

PACKING SLIP NO.

1806

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	2	TV-1125	pulse transformer per quotation Q-0735 dated 11 May 1955		
			MJO 102/C		
			STATINTL		

REMARKS:

Communications

STATINTL

DELIVER
TO

Approved For Release

1 : CHECK BY CFA

00400010010-6

Bing Crosby Enterprises, INC.

9028 SUNSET BOULEVARD
HOLLYWOOD 46, CALIFORNIA
CRESTVIEW 1-1171 • BRADSHAW 2-2771

INVOICE
No. 2084 A

SOLD
TO

* Ramo-Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, California

SHIP
TO

* Ramo-Wooldridge Corp.
5740 Arbor Vitae
Los Angeles 45, California

INVOICE DATE	YOUR PURCHASE ORDER NO.	YOUR REQUISITION NO.	DATE SHIPPED	TERMS
5/31/55	6651		5/24/55	Net 30 Days

DESCRIPTION			AMOUNT
2 rolls	1/2" x 2500' MMM Type 109 Tape.	\$ 22.34 ea	\$ 44.68
2	10-1/2" Empty Reels.	4.13 ea	8.26
Total			\$ 52.94

The undersigned having assigned the account evidenced by this invoice to

CITIZENS NATIONAL BANK
TRUST & SAVINGS
OF LOS ANGELES

the purchaser under this invoice is hereby authorized and directed to make payment of said account to said Bank at
P. O. Box 2457, Terminal Annex, FILE 110
Los Angeles 54, California

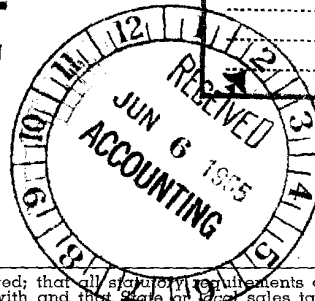
STATINTL

BING CROSBY ENTERPRISES, INC.

By

[Signature]

Approved for	<i>[Signature]</i>
Payment	
Prices and	<i>[Signature]</i>
Extensions	
Paid	
Account:	1021 B - 44.68
	742.27 - 8.26
	52.94



02192

I hereby certify that the above bill is correct and just; that payment therefor has not been received; that all applicable requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with and that State or local sales taxes are not included in the amounts billed.

BING CROSBY ENTERPRISES, INC.

ACCOUNTING COPY

Approved For Release 2009/04/11 : CIA-RDP84-00360R000400010010-6126

VENDOR Bing Crosby Enterprises, Inc. DATE 6-1-55
SHIPPER " " " " P. O. NO. 6651 (Reo# 10184)
REC'D VIA U. P. FREIGHT BILL NO. _____
PACKING SLIP NO. 3419 NO. OF CONTAINERS 1-crtn

[illegible]

REMARKS:

Comm

~~Bldg # Approved For Release 2000/04/11 : CIA-RDP84-00360R000400010010-6~~

DELI
TORECEIVED
BY:

CHECKED
BY:

VERIFIED
BY.

Ch # 8281
Approved For Release 2000/04/14 : CIA-RDP64-00060R000400010010-6

WAVELINE

Inc.

P. O. Box 470

CALDWELL, N. J.

Nº

4035

4035

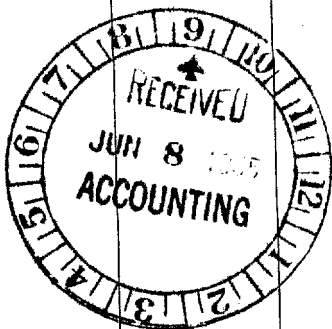
SOLD TO

The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

DATE OF INVOICE June 3, 1955
YOUR ORDER NO. 6125
DATE ORDERED April 12, 1955
SHIPPED VIA Parcel Post
DATE SHIPPED June 3, 1955
TERMS 1/2% 10 net 30
COMPLETE ☒ PARTIAL ☐

SHIPPED TO: 5740 Arbor Vitae

QUANTITY	PART No.	DESCRIPTION	UNIT	AMOUNT	TOTAL
17	920	Coaxial Crystal Mounts	40.00	680.00	680.00
			Parcel Post		1.40
					681.40
					3.40
					678.00



Approved for	A
Payment	
Prices and	
Extensions	W 02
Paid	
Account	1021
	678.00

ORIGINAL

I certify that the above bill is correct and just
and that payment has not been received.
e, Inc.

Do not take Approved For Release 2000/04/11 : CIA-RDP64-0036
transportation charges.

02317

By

Maj.

1021

8079 = Summary - 825.66

8116 = Summary = 85.00

8118 "Quality Electric" 19.40

8136 Precision - 21.00

~~8177~~ Radio - 177.50

8174 Audio 10,412.96

8179 Airport 108.40
2249.92

ACCOUNTING COPY

RECEIVING REPORT

DATE 6-9-55

P. O. NO. 6125REQ316P

FREIGHT BILL NO

NO. OF CONTAINERS 1

STATINTL

STATINTL

COM Approved For Release

0400010010-6

DEL
TORECEIVED
BY:

C
C
B

**VERIFIED
BY:**

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010010-6

DEMORNAI BONARDI

INVOICE

Nº 2862

DATE

May 27, 1955

YOUR ORDER NO.

6462

DATE

5/2/55

DATE SHIPPED

5/27/55

SHIPPED VIA

Your pickup

TERMS

1% 10 - Net 30

ACCT.

LCS

RYan 1-7416
SYcamore 2-4142

780 S. ARROYO PARKWAY
PASADENA, CALIFORNIA

CABLE ADDRESS
"DEMARDI"

SHIP TO: The Ramo-Wooldridge Corp.
5740 Arbor Vitae
Los Angeles, Calif.

CHARGE TO:

The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	NET AMOUNT
1.	6	DBL-S-127 Alum. Horns	\$139.00	\$834.00 8.34 825.66
02064 Approved for Payment <i>PX</i> Prices and <i>MW</i> Extension <i>24</i> Paid _____ Account: <i>1221D</i> <i>825.66</i>				

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010010-6
INVOICE

ACCOUNTING COPY

Approved For Release 2000/02/01 : CIA-RDP84-00360R000400010001-6

VENDOR De Mornay Bonarch

DATE 6-3-55

SHIPPER " " "

P. O. NO. 6462 (Ref 3198)

REC'D VIA R. W. Pickups

FREIGHT BILL NO. _____

PACKING SLIP NO. 2862

NO. OF CONTAINERS_____

PACKING SLIP NO.		WEIGHT	
ITEM	QUANTITY	PART NO.	DESCRIPTION
		NET	GROSS
1	6	DBL-S-127	Alum. horns S-Band, with type N output fitting
		M.J.O. 1021 D	
STATINTL		STATINTL	

G.F.P

REMARKS:

Communications

STATINTL

Approved For Release 2000/04/11 : CIA-RDP80-01060A000100010001-6

400010010-6

DELIV
TORECEIVED
BY:

CHECKED BY:

VERIFIED
BY:

31387-12

INVOICE

PLEASE SUBMIT REMITTANCE TO
SPERRY GYROSCOPE COMPANY
DIVISION OF THE SPERRY CORPORATION
GREAT NECK, LONG ISLAND, N. Y.

SHEET 1 OF 1 SHEETS

S.O. NO. S.O. ISSUED

TERMS Resale
Net 30 days

INV. NO. INV. DATE
IA-22621 MAY 12 1955

CHARGE TO

Ramo-Wooldridge
8820 Bellanca
Los Angeles 45, California

SHIPMENT ON CONTRACT

☐ PARTIAL ☒ FINAL

PACKED FOR

☒ DOMESTIC SHIPMENT

☐ EXPORT SHIPMENT

INSURE FOR

A.S. NO.

PROD. NO.

PRIME CONTRACT OR P.O. NO.

6608

SUPPLEMENTS & CHANGE ORDERS

ORDER NO. ON SUPPLIER

PROC. DIR. OR REQ'N NO.

SHIPMENT ORDER NO.

SHIP TO

Same as Chg. To.

INSURANCE CHARGES

TRANSPORTATION CHARGES

INSPECTION

MANUFACTURER OR WAREHOUSE SHIPPED FROM - CITY - STATE

El Segundo, California

DATE SHIPPED

F.O.B. El Segundo, Calif.

5-6-55

SEAL NO.

B/L NO.

ROUTING

W/C

TYPEST COMPILER CHECKER CAR NO.

JEP

CONTRACT ITEM NO.	PART NO.	DESCRIPTION OF MATERIAL	QTY. SHIPPED	UNIT PRICE	AMOUNT
	646896	1814-5511-1121 - 85.00 "R" Model 12 Tuner	5	17.00	85.00
TOTAL \$ 85.00 FOR RESALE - NO TAX MAT. FROM SWDO CONSIGNED STOCK "Seller represents that with respect to the production of the articles and / or the performance of the services covered by this invoice, it has fully complied with all the provisions of the Fair Labor Standards Act of 1938, as amended." Approved for Payment... Prices and Extensions... Paid... Account: 1021 D 85.00					

☐ CONTENTS PRESERVED FOR LONG TIME STORAGE.

☐ PRESERVATION NOT REQUIRED.

BOX	CONTAINER	DIMENSIONS	WEIGHT NET	GROSS	MARKINGS

ACCOUNTING COPY

Approved For Release 2000/04/14 : CIA-RDP84-00360R000400010015-6

VENDOR SPERRY GYROSCOPE COMPANY

DATE MAY 10, 1955

SHIPPER SAME

P. O. NO. 6608 REQ # 10108C

REC'D VIA OUR WILL CALL

FREIGHT BILL NO.

PACKING SLIP NO. 1121

NO. OF CONTAINERS 1 CARTON

[illegible]

STATINTL

REMARKS:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400030010-6

COMMUNICATIONS

RECEIVED

CHECKED
BY:

VERIFIED
BY:

DELIVER TOJ. [REDACTED] RM 152 BLD BY: [REDACTED]

FORM 4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010010-6

INVOICE NO.

Quality **ELECTRIC COMPANY**
 2212 SOUTH HILL STREET
 LOS ANGELES 7, CALIF.
 PROspect 5301

E 0682**ELECTRICAL INSTRUMENTS**

- Manufacture
- Sales and Service
- Repair and Calibration

SOLD TO

Ramo-Wooldridge Corp.
 8820 Ballanca Avenue
 Los Angeles 45, California

5-10-55

TERMS: NET 10TH PROX.

YOUR ORDER NO.

6609

OUR ORDER NO.

8143

SHIPPED VIA

UPS

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
1	SUPPLY: Simpson Model 25 Microammeter, 0-200 90 Ohms per volt Approved For Payment. Prices and Extensions. Paid. Account: 1021 01186 RECEIVED MAY 11 1955 ACCOUNTING PARTIAL We hereby certify that the prices for the articles and/or services covered by this invoice do not exceed the ceiling prices therefore established by any applicable ceiling price regulation or order. Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010010-6 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.	19.20	19.20	
		Material - - - - -	19.20	
		Labor - - - - -		
		TOTAL - - -		19.40
		Sales Tax on Material -		
		Shipping Charges - -	S. .20	

ACCOUNTING COPY

Approved For Release 2004/04/04 : CIA-RDP80-00360R00040005000105682

VENDOR Quality Electric Co.

DATE 5-10-55

SHIPPER _____

P. O. NO. 6609 (Reg #10108B)

REC'D VIA A.F.

FREIGHT BILL NO. _____

PACKING SLIP NO. 8143

NO. OF CONTAINERS 1 Ctn.

PACKING SLIP NO. 677			WEIGHT		
ITEM	QUANTITY	PART NO.	DESCRIPTION	NET	GROSS
1	1	Model 25	Ammeter, 200 Micro Amp , 90 ohm		
STATINTL			STATINTL		

A circular stamp with a double-lined border. The outer ring contains numbers 1 through 12. An arrow points to the number 9. Inside the ring, the text "RECEIVED" is at the top, "MAY 11 1955" is in the center, and "ACCOUNTING" is at the bottom.

REMARKS:

STATINTI

Declassified For Release 2000/04/11 : CIA-RDP64-00260R000400010010-6

DELIVER
TO

Comm.

RECEIVED
BY:

CHECKED
BY:

VERIFIED
BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010010-6

PRECISION METALCRAFT CO.

Nº 1065

5327 West 102nd Street - Los Angeles 45, Calif.

ORchard 1-8225 ORegon 8-5964

TO: Ramo-Woolridge Co.
8820 Bellanca Ave.,
Los Angeles 45, Cal.

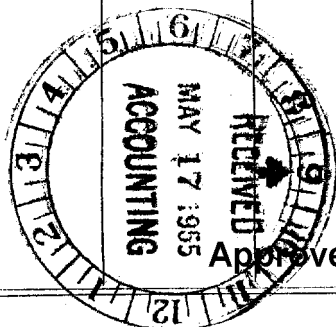
DATE 5-13-55
TERMS Net 30 days
HOW SHIPPED Your Pick-up
DATE SHIPPED 5-6-55
MEMO NO. 1120
OUR JOB NO. 58, 72

YOUR ORDER

7701

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	PRICE	
				UNIT	PRICE
1	3	X Band Horns	Horns fabricated to drawing	50 00	150.00
2	3	" "	Rework to print change 25.5 hrs @ 5.00		127.50
					277.50

Approved for
Payment.....
Prices and Extensions *U 2*
Paid *# 8/36*
Account: *1021 C*
277.50



Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010010-6

R-W Form 46 R-1

Approved For Release 2000/08/04 : CIA-RDP84-00360R000400010016-2

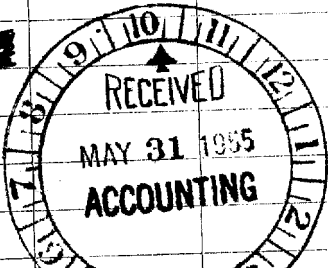
DATE 5-27-55

P. O. NO. 7701 (Req# 4052)

FREIGHT BILL NO. _____

NO. OF CONTAINERS_____

PACKING SLIP NO. 7777			WEIGHT		
ITEM	QUANTITY	PART NO.	DESCRIPTION	NET	GROSS
1	3		Aluminum "X" Band Guide. Fabricated to Sketch, furnished. Metal furnished.		



M.J.O. # 1021

GEP

REMARKS:

STATINTL STATINTL

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010010-6

DELI
TO

RE:
BY:

**CHE
BY:**

VERIFIED
BY:

R-W Form 46 R-1

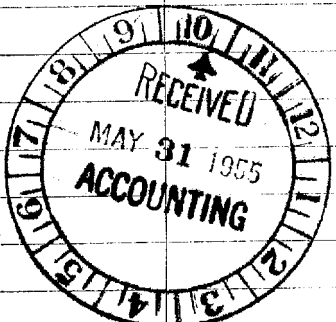
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400090016-2

DATE 5-27-55

P. O. NO. 7701 (Reg# 4052)

FREIGHT BILL NO. _____

NO. OF CONTAINERS_____

PACKING SLIP NO. 772				WEIGHT	
ITEM	QUANTITY	PART NO.	DESCRIPTION	NET	GROSS
2	3 per.		Reworked "X" Band Guides to revised sketch.		
			M.J.O. # 1021A STATINTL G.F.P.		

REMARKS: *Common*

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010010-6

DE
TO

RECEIVED BY:

CHECKED BY:

**VERIFIED
BY:**

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010010-6

PRECISION METALCRAFT CO.

5327 West 102nd Street - Los Angeles 45, Calif.

ORchard 1-8225 ORegon 8-5964

Nº 1057

TO: Ramo-Wooldridge Corp.
6245 W. 89th Street,
Los Angeles, Cal.

DATE 5-13-55
TERMS Net 30 days
HOW SHIPPED Your pick-up
DATE SHIPPED 5-11-55
MEMO NO. 1127
OUR JOB NO. 81

STATINTL

YOUR ORDER

7711
To Follow (Per [REDACTED])

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	PRICE	
				UNIT	PRICE
1	1		Experimental Wave Horn Guide Bracket welded 4.2 hrs. @ 5.00		21.00

Approved for Payment.....
Prices and Extensions.....
Paid # 8136.....
Account: 1021A.....
21.00

RECEIVED
MAY 27 1955
ACCOUNTING

01833

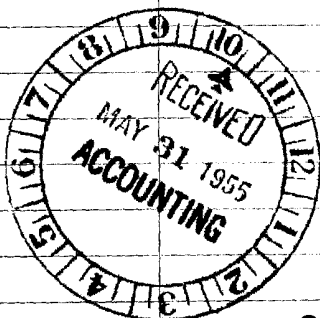
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010010-6

ACCOUNTING COPY
RECEIVING REPORT

No 6203

VENDOR Precision Metalcraft Co. DATE 5-27-55
SHIPPER " P. O. NO. 7711 (Req #10017)
REC'D VIA Their Del. FREIGHT BILL NO. _____
PACKING SLIP NO. 1127 NO. OF CONTAINERS _____

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	1 Pc.		Horn Guide, Aluminum "X" Band.		
			(Assemble + Weld parts furnished by R-W)		
			M.J.O. # 1021 A		
			G.F.P.		
			STATINTL		



REMARKS: Comm.

Bldg #1

STATINTL

STATINTL

DELIN

OBV

CHECK
BCL

VERIFIED

0400010010-6

CABLES: AUDIVICES, NEW YORK

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010010-6



Manufacturers of Sound Recording Materials
Audiorecords .. Audiotape .. Audiofilm .. Audiopoints

No. T 26078

444 MADISON AVENUE • NEW YORK 22, N. Y.

CUSTOMER'S
ORDER NO.

6620

DATE
SHIPPED 5/26/55

SOLD TO

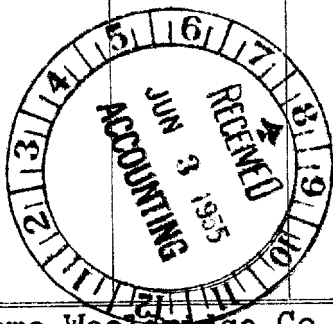
Ramo Wooldridge Company
8820 Bellanca Avenue
Los Angeles, California.

SALESMAN 11

TERMS:

2%--June 10th.

QUANTITY	SIZE	TYPE	DESCRIPTION	UNIT PRICE	TOTAL
40	Reels	1/2 Mil	<u>AUDIOTAPE</u> Mylar Base- <u>6500 ft. ea.</u> On Fiberglass Reels, Solid Hub.	48.80 ea.net.	\$ 1952.00 39.04 1912.96



Approved for
Payment
Prices and
Extensions
Paid
Account: 1021 B
1912.96 02099

SHIPPED TO Ramo Wooldridge Co.
5740 Arbor Vitae St.
Los Angeles, Calif.

NO. PACKAGES 8

WEIGHT

93

VIA

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010010-6
BWF--Prepaid.

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400010010-6

DATE 6-3-55

P. O. NO. 6620 (Req# 10181)

FREIGHT BILL NO. N 364 1221.

NO. OF CONTAINERS 8 - Crtns

STATINTL STATINTL
 Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010010-6

VERIFIED
BY:

CUSTOMER'S COPY

INVOICE
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010010-6 07615



Plant No. 1
Middle River
Baltimore 20, Md.
Phone: MURDOCK 6-9100

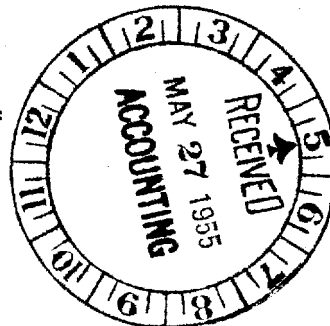
Plant No. 2
Jacktown Road
Cambridge, Md.
Phone:
Cambridge 2097

SOLD TO:

RAOMO-WOODRIDGE CORPORATION
5740 ARBOR VITAE
LOS ANGELES 45, CALIFORNIA

SHIPPED TO:

SAME



CONTRACT

OUR ORDER NO.	YOUR ORDER NO.	SHIPPING VIA	F.O.B.	S'MAN	TERMS	DATE
57563	6924	70-52-46 A.X.	CAMBRIDGE, MD.	2	NET 10-25th PROX.	5-25-55

QUAN. ORDERED	QUAN. SHIPPED	BALANCE DUE	DESCRIPTION	UNIT PRICE	AMOUNT
20	4	16	A-500-24 VIBRATOR	27.10	\$108.40
			01871		
			POSTAGE		
			TOTAL INVOICE		
			STATINTL		

"I CERTIFY THAT THE ABOVE BILL IS JUST AND CORRECT, AND PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010010-6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010010-6

2000/04/11 L. CIA-RDP84-
RECEIVING REPORT

Nº 6208

VENDOR Airfax Products Co.
SHIPPER " " "
REC'D VIA Air Express
PACKING SLIP NO. A 07615

DATE 6-1-55
P. O. NO. 6924 (Req#10156)
FREIGHT BILL NO. 706246
NO. OF CONTAINERS 1 - Crtn

[illegible]

REMARKS: Comm.

Bldg #1 Room 165^{STATINTL}

STATINTL

DELIV
TO

Re

☐ CHECK
☐ RE

00400010010-6